

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	FRANK R HUCZEK JR	§	Case No.: 08-24279
	KATHLEEN M HUCZEK	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2008.
- 2) This case was confirmed on 11/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 07/24/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 85,313.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,756.54
Less amount refunded to debtor	\$ 1,033.47
NET RECEIPTS	\$ 7,723.07

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,221.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 556.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,777.56**

Attorney fees paid and disclosed by debtor **\$ 278.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	2,123.52	34,450.41	2,124.00	135.00	.00
HOUSEHOLD FINANCE CO	SECURED	30,706.00	29,974.75	.00	.00	.00
HOUSEHOLD FINANCE CO	SECURED	NA	1,204.16	1,204.16	1,204.16	.00
LITTON LOAN SERVICIN	SECURED	197,578.89	197,407.48	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	5,171.93	1,011.85	1,011.85	.00
VILLAGE OF STREAMWOO	SECURED	82.96	.00	83.00	83.00	.00
JP MORGAN CHASE	SECURED	103,473.00	103,111.47	.00	.00	.00
WEATHERGUARD	SECURED	4,970.00	.00	4,970.00	135.00	.00
RICHARD M MRUZ	UNSECURED	323.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	168.67	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	185.43	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	206.70	1,379.44	1,379.44	69.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,755.00	8,585.24	8,585.24	429.46	.00
CAPITAL ONE	UNSECURED	1.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	350.00	611.85	611.85	30.61	.00
JEFFERSON CAPITAL SY	UNSECURED	400.00	569.60	569.60	28.49	.00
ECAST SETTLEMENT COR	UNSECURED	1,257.00	1,158.65	1,158.65	57.96	.00
COMMONWEALTH EDISON	UNSECURED	134.81	NA	NA	.00	.00
CREDIT FIRST	UNSECURED	263.00	263.02	263.02	.00	.00
CREDIT FIRST NATIONA	UNSECURED	109.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	64.00	NA	NA	.00	.00
DANIEL N UDITSKY DDS	UNSECURED	119.00	NA	NA	.00	.00
CHASE BP	UNSECURED	2,026.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARROW FINANCIAL SERV	UNSECURED	6,458.00	6,458.32	6,458.32	323.07	.00
ICS	UNSECURED	15.00	NA	NA	.00	.00
MALCOLM S GERALD & A	UNSECURED	75.00	NA	NA	.00	.00
MEA AEA	UNSECURED	32.16	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	1,627.73	NA	NA	.00	.00
NICOR GAS	UNSECURED	280.22	163.23	163.23	.00	.00
NICOR GAS	UNSECURED	284.00	NA	NA	.00	.00
RMS	UNSECURED	78.10	NA	NA	.00	.00
RONAL LISS DDS	UNSECURED	455.00	NA	NA	.00	.00
SPRINT	UNSECURED	41.57	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	428.20	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	4,928.00	4,928.56	4,928.56	246.55	.00
TERMINIX	UNSECURED	90.00	NA	NA	.00	.00
ATLANTIC CREDIT & FI	UNSECURED	942.03	3,825.50	3,825.50	191.36	.00
DALE LEGNAIOLI	OTHER	NA	NA	NA	.00	.00
JP MORGAN CHASE	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERV	OTHER	NA	NA	NA	.00	.00
JP MORGAN CHASE	SECURED	NA	902.60	.00	.00	.00
HOUSEHOLD FINANCE CO	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,216.01	2,216.01	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>7,177.00</u>	<u>353.00</u>	<u>.00</u>
TOTAL SECURED:	9,393.01	2,569.01	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,943.41	1,376.50	.00

Disbursements:

Expenses of Administration	\$ 3,777.56	
Disbursements to Creditors	\$ 3,945.51	
TOTAL DISBURSEMENTS:		\$ 7,723.07

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.